

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: CARL D. CHANDLER, II	§	Case No. 14-bk-14678
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/09/2014.
- 2) The plan was confirmed on 06/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 03/01/2019.
- 6) Number of months from filing or conversion to last payment: 56.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,005.00.
- 10) Amount of unsecured claims discharged without full payment: \$120,828.61.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 60,480.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 60,480.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,307.20	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,807.20
Attorney fees paid and disclosed by debtor(s):	\$ 1,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID OFFEN ESQUIRE	Lgl	3,500.00	NA	NA	2,500.00	0.00
ALTAIR OH XIII, LLC	Uns	0.00	551.47	551.47	27.37	0.00
PENNSYLVANIA DEPT. OF REVENUE	Pri	1,644.51	1,659.06	1,582.56	1,582.56	0.00
PENNSYLVANIA DEPT. OF REVENUE	Uns	0.00	1,659.06	76.50	3.79	0.00
CITIZENS BANK	Uns	0.00	5,022.87	5,022.87	249.15	0.00
CITIZENS BANK	Uns	19,000.00	7,451.94	7,451.94	369.63	0.00
WELLS FARGO FINANCIAL	Uns	0.00	7,637.47	7,637.47	378.84	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	2,751.14	2,751.14	136.46	0.00
ECMC	Uns	0.00	1,430.36	1,430.36	70.95	0.00
M & T Bank	Sec	128,442.00	139,315.84	13,706.60	13,706.60	0.00
AMERICAN INFOSOURCE	Uns	0.00	339.38	339.38	16.83	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	2,764.27	2,764.27	137.11	0.00
First Merit Bank, N.A.	Sec	110,235.00	113,507.83	9,807.37	9,807.37	0.00
	Sec	0.00	19,587.13	0.00	0.00	0.00
AMERICAN EXPRESS	Uns	0.00	13,664.95	13,664.95	677.81	0.00
CITY OF PHILA	Sec	0.00	5,769.52	5,769.52	5,769.52	0.00
CITY OF PHILA	Sec	0.00	2,428.91	2,428.91	2,428.91	0.00
CITY OF PHILA	Pri	0.00	1,862.36	109.23	109.23	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CITY OF PHILA	Sec	0.00	1,862.36	1,753.13	1,753.13	0.00
INTERNAL REVENUE SERVICE	Pri	12,000.00	17,197.63	14,161.74	14,161.74	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	17,197.63	3,035.89	150.59	0.00
SPRINGLEAF FINANCIAL SERVICES	Uns	6,816.00	6,186.98	6,186.98	306.89	0.00
PHFA LOAN SERVICING DIVISION	Sec	17,283.00	15,783.00	1,500.00	1,500.00	0.00
PNC BANK	Sec	19,029.00	18,029.00	1,000.00	328.32	0.00
PA HOUSING FINANCE AGENCY	Sec	0.00	17,283.77	0.00	0.00	0.00
EQUIANT FIN SVCS	Sec	999.00	NA	NA	0.00	0.00
WATER REV BUREAU	Sec	5,769.52	NA	NA	0.00	0.00
AES/M&T ELT PHEAA	Uns	1,604.00	NA	NA	0.00	0.00
AMEX	Uns	13,664.00	NA	NA	0.00	0.00
BK OF AMER	Uns	5,300.00	NA	NA	0.00	0.00
CHASE	Uns	4,147.00	NA	NA	0.00	0.00
CITY OF PHILA	Uns	22,614.31	NA	NA	0.00	0.00
LDC COLLECTION SYSTEMS	Uns	96.00	NA	NA	0.00	0.00
MARYLAND TRANS. AUTHORITY	Uns	56.00	NA	NA	0.00	0.00
ONEMAINFI	Uns	5,707.00	NA	NA	0.00	0.00
PA TURNPIKE COMM.	Uns	58.80	NA	NA	0.00	0.00
PENN CREDIT	Uns	258.00	NA	NA	0.00	0.00
PENN MEDICINE	Uns	9.47	NA	NA	0.00	0.00
STATE OF DELAWARE OF TRANS.	Uns	27.00	NA	NA	0.00	0.00
THE HOME DEPOT	Uns	500.00	NA	NA	0.00	0.00
THOMAS JEFF UNIVERSIITY HOP.	Uns	724.21	NA	NA	0.00	0.00
UPHS PPMC PAT. PAY	Uns	251.00	NA	NA	0.00	0.00
VERIZON	Uns	353.00	NA	NA	0.00	0.00
WATER REV BUREAU	Uns	9,434.02	NA	NA	0.00	0.00
WFF CARDS	Uns	7,637.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 26,013.97	\$ 25,342.29	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 9,951.56	\$ 9,951.56	\$ 0.00
TOTAL SECURED:	\$ 35,965.53	\$ 35,293.85	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 15,853.53	\$ 15,853.53	\$ 0.00
TOTAL PRIORITY:	\$ 15,853.53	\$ 15,853.53	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 50,913.22	\$ 2,525.42	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,807.20	
Disbursements to Creditors	\$ 53,672.80	
TOTAL DISBURSEMENTS:		\$ 60,480.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/15/2019

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.